



**TOWN of
STEWARTSTOWN, N. H.**

**ANNUAL REPORT OF THE
TOWN OFFICERS**

FOR THE YEAR ENDING JANUARY 31,

1944



State of New Hampshire

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF
Stewartstown, N. H.



FOR THE
FISCAL YEAR
ENDING
JANUARY 31, 1944

BISBEE PRESS - LANCASTER, N. H.

Officers

Moderator

CHESTER D. NOYES

Town Clerk

BEATRICE I. ALLEN

Selectmen

GEORGE M. WEEKS

WALTER H. HAYNES

DARWIN M. BROOKS

Treasurer

CLAUDE J. BAKER

Auditors

JOSEPH GAMACHE

LOUIS C. DAY

CHESTER D. NOYES

Supervisors

LOUIS C. DAY

RAY W. PLACY

HAROLD BROOKS

Overseer of Poor

WHEATLEY A. COOK

Road Agents

LEONARD WHEELER

HARLEY D. BUNNELL

J. KENNETH LYNCH

WILLIE OWEN

MAX CARNEY

Board Health

SELECTMEN

DR. JOHN M. BLODGETT

Constables

LEONARD WHEELER

Trustee of Trust Fund

J. C. KENNETH POORE

Collector of Diamond Pond Rent

HARLEY WEIR

Sextons

J. C. KENNETH POORE

WILLIAM A. HEATH

J. KENNETH LYNCH

Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town house in said Town of Stewartstown on Tuesday, the 14th day of March next, at ten o'clock in the forenoon to act upon the following subjects:

1. To see if the Town will vote to accept State Aid.
2. To see if the Town will vote to accept the budget, and raise money for the same. If not to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:
 - (a) Town Officers' Salaries.
 - (b) Town Officers' Expenses.
 - (c) Election and Registration.
 - (d) Town Hall Expense.
 - (e) Damage and Legal Expense.
 - (f) Health Department.
 - (g) Vital Statistics.
 - (h) Interest on Temporary Loans
 - (i) Interest on Bonds.
 - (j) County Tax.
 - (k) Payment on Bonds.
3. To raise such sums of money as may be necessary for support of the Poor.
4. To raise such sum of money as may be necessary for the support of Libraries.
5. To raise such sum of money as may be necessary for the care of Cemeteries.
6. To see if the Town will vote to raise seven hundred thirty-five dollars (\$735.00), for street lighting.

7. To see what sum of money the Town will vote to raise for the following departments:
 - (a) Police Department.
 - (b) Fire Department.
 - (c) Sewer Department.
8. To see what sum of money, if any the Town will vote to raise in addition to that required by law for the Town Road Maintenance.
9. To see what sum of money the Town will vote to raise for winter roads.
10. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of Taxes of the Municipal year and to pay out of the Tax money when it is received.
11. To see if the Town will vote to instruct and authorize the Selectmen to administer and dispose of any and all real estate now owned and acquired by the Town through Tax Collector's Deed.
12. To see if the Town will vote to discontinue any or all of the following roads:
 - (a) Starting at the residence of Clarice Lafoe's at Back Pond and going up the hill to the road already discontinued.
 - (b) Starting at the entrance to the residence of Harley Bunnell's and terminating at the Dead Water Road.
 - (c) Starting at the residence of the late Hazen Lovering and terminating at the end of the so-called Dead Water Road.
 - (d) Starting at the point where the road leaves the highway leading to the so-called Edson Chase farm and now owned by Allie Dion and terminating at the so-called Tibbetts farm.
 - (e) Starting where the road leads to the buildings of the Lemieux farm and continuing through to the so-called Eddie Beauchmin farm buildings.
 - (f) Starting at the residence of Edward Hart's and continuing through to the so-called Hiram Heath place.

13. To see if the Town will vote to instruct and authorize the Selectmen to divide the Town into two or not more than three Road Districts. The same to take effect the following March Town Meeting of 1945.
14. To see if the Town will vote to raise \$100.00 to be used with money previously raised and now available for the purpose of grading and seeding the Hotel Lot for a park.
15. To see if the Town will vote to have the Vital Statistics printed in the Town Report.
16. To choose by Australian ballot the following Town Officers:
 - (a) Town Clerk.
 - (b) Selectman for the three years ensuing.
 - (c) Town Treasurer.
 - (d) Five Road Agents.
 - (e) One or more Constables.
 - (f) One or more Sextons.
 - (g) Collector of Diamond Pond Rent.
 - (h) Overseer of Poor.
 - (i) Trustee of Trust Fund.
 - (j) One Library Trustee for three years ensuing.
17. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
18. To transact any other business that may be legally brought before this meeting.

Given under our hands and seals the 24th day of February in the Year of our Lord, nineteen hundred and forty-four.

GEORGE M. WEEKS
WALTER H. HAYNES
DARWIN M. BROOKS
Selectmen of Stewartstown

A true copy of Warrant-attested:

GEORGE M. WEEKS
WALTER H. HAYNES
DARWIN M. BROOKS
Selectmen of Stewartstown

Budget

PURPOSE OF EXPENDITURES: (See Foot Notes)

	1943 (a)	1944 (b)	(c)
Town Officers' Salaries	880.00	1,000.00	1,000.00
Town Officers' Expense	400.00	442.31	500.00
Election and Registration	75.00	45.00	175.00
Municipal Court	100.00	100.00	100.00
Town hall, land and other Bldgs.	400.00	377.79	150.00
Police Department	100.00	12.30	100.00
Fire Department	200.00	63.72	150.00
Health Department	100.00	9.00	50.00
Vital Statistics	100.00	108.75	200.00
Sewer Maintenance	150.00	291.17	200.00
Summer Road Maintenance	2,500.00	6,910.96	3,000.00
Town Aid T. R. A.	550.18	552.74	
Special Appropriation Widening roads	500.00		
Winter Road Maintenance	3,000.00	4,679.64	3,000.00
Street Lighting	735.00	735.00	735.00
General Expense Highway Dept.	300.00	234.05	300.00
Equipment Expense	800.00	2,204.30	1,500.00
Libraries	100.00	100.00	100.00
Town Poor	900.00	580.03	500.00
Old Age Assistance	1,000.00	948.95	1,000.00
Cemeteries	100.00	42.00	70.00
Parks and Playgrounds	50.00		
Damage and Legal Expense	400.00	631.02	400.00
Taxes bought by Town		964.36	1,000.00
Discounts and Abatements	200.00	37.45	
Refunds	50.00		
Bounties		28.10	
Dog Expense		36.70	25.00
Unclassified	100.00	110.38	100.00
Civilian Defense		38.62	
Interest on Temporary Loans	200.00	473.82	450.00
Interest on Bonds	2,100.00	2,030.00	1,890.00

Payments on Bonds	4,000.00	4,000.00	4,000.00
Temporary Loans	1,000.00	17,500.00	14,000.00
County Tax	4,633.04	4,633.04	4,500.00
School Tax	13,576.50	13,802.70	13,524.00
Precinct Tax	1,000.00	1,000.00	1,000.00
	<u>\$40,299.72</u>	<u>64,723.90</u>	<u>53,719.00</u>

- (a) Amount raised March meeting, 1943.
 (b) Amount expended for the year ending Jan. 1944.
 (c) Amount estimated for the year ending Dec. 31, 1944.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 880.00
Town Officers' Expense	400.00
Election and Registration	75.00
Municipal Court	100.00
Town Hall, lands and other Bldgs.	400.00
Police Department	100.00
Fire Department	200.00
Special Appropriation for forest fire tools	40.00
Health Department	100.00
Vital Statistics	100.00
State Road Aid T. R. A.	275.09
Town Road Widening	500.00
Summer Road Maintenance	2,500.00
Winter Road Maintenance	3,000.00
Street Lighting	735.00
General Expense Highway Dept.	300.00
Sewer Maintenance	150.00
Payment on Temporary Loans	1,000.00
Equipment Expense	800.00
Libraries	100.00
Old Age Assistance	1,000.00
Town Poor	900.00
Unclassified	50.00
Parks and Playgrounds	50.00
Interest on Bonded Debt	2,100.00

Cemeteries	100.00
Damage and Legal Expense	400.00
Interest on Temporary Loans	200.00
Payment on Bonded Debt	4,000.00
County Tax	4,633.04
School Tax	13,576.50
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Total Town and School Appropriation	\$38,764.63

Less Estimated Revenue and Credits:

Interest and Dividend Tax	\$ 293.33
Railroad Tax	150.00
Savings Bank Tax	400.00
Motor Vehicle Registration	400.00
Rent of Town Hall and other Buildings	50.00
Interest received on Taxes	150.00
Refund for fighting forest fires	10.00
Bounties	15.00
Fines and Forfeits	100.00
Rent of Highway Equipment	100.00
Dog Licenses	130.00
Legal Expense Acct. Tax Sale	35.00
Diamond Pond Rent	300.00
Notes Receivable	20.00
Relief Reimbursements	50.00
Cemeteries	10.00
Fire Department	7.00
Tax Sales Redemption	500.00
Sale of Town Property acquired by Tax Deeds	500.00
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	\$ 3,220.33

	\$35,544.30
Plus Overlay	436.13
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Net amount to be raised by Taxation	\$35,980.43
Less Poll Taxes	\$ 696.00
National Bank Stock	140.66
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	836.66

Amount to be raised by property Taxes on which Town rate is figured	\$35,143.77
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Total Taxes to be Committed to Collector:

Property Tax	\$35,145.13
Poll Tax	682.00
National Bank Stock Taxes	140.66
Precinct Tax	1,000.53

Total Taxes to be committed to Collector	\$36,968.32
Town Rate—\$4.65	
Average Rate— \$4.78	
Precinct Rate—\$.59	

INVENTORY OF TOWN OF STEWARTSTOWN

Lands and Buildings	\$621,310.00
139 Horses	18,670.00
659 Cows	47,890.00
95 Other Neat Stock	5,600.00
97 Sheep	590.00
31 Hogs	610.00
190 Fowls	210.00
25 Boats and Launches	450.00
Wood Lumber	42,800.00
Gasoline Pumps and Tanks	1,350.00
Stock in Trade	17,700.00
Aqueducts	4,600.00

Total Valuation	\$755,780.00
341 Polls at \$2.00	\$682.00
National Bank Stock Taxes	140.66

\$822.66

Amount of Taxes committed to Collector including Poll Taxes and National Stock Taxes	\$36,968.32
Average rate per cent of taxation for all purposes	4.78
Amount exempted to Soldiers and Blind	6,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **YEAR ENDING JAN. 31, 1944**

Title of Appropriations	Appropriations \$	Receipts and Reim- bursements	Total Amt. Available	Expend- itures	Unexpend. Balance	Over draft
Town Officers' Salaries	880.00		880.00	1,000.00		120.00
Town Officers' Expense	400.00		400.00	442.31		42.31
Election and Registration	75.00		75.00	45.00	30.00	
Municipal Court	100.00		100.00	100.00		
Town Hall, land and other bldgs.	400.00		400.00	377.79	22.21	
Police Department	100.00		100.00	12.30	87.70	
Fire Department	200.00		200.00	63.72	136.28	
Health Department	100.00		100.00	9.00	91.00	
Vital Statistics	100.00		100.00	108.75		8.75
Town Road Aid T. R. A.	550.18		550.18	552.74		2.56
Summer Road Maintenance	2,500.00	8,000.00	10,500.00	6,910.96	3,589.04	
Winter Road Maintenance	3,000.00		3,000.00	4,679.64		1,679.64
Special appropriation widening road	500.00		500.00		500.00	
General Expense Highway Dept.	300.00		300.00	234.05	65.95	
Street Lighting	735.00		735.00	735.00		
Sewer Maintenance	150.00		150.00	291.17		141.17
Libraries	100.00		100.00	100.00		
Bounties			28.10			28.10

Cemeteries	100.00	50.00	150.00	42.00	108.00	
Town Poor	900.00		900.00	580.03	319.97	
Old Age Assistance	1,000.00		1,000.00	948.95	51.05	
Unclassified	100.00		100.00	110.38		10.38
Equipment Expense	800.00		800.00	2,204.30		1,404.30
Refunds	50.00		50.00		50.00	
Civilian Defense				38.62		38.62
Dog Tax				36.70		36.70
Parks and Playgrounds	50.00		50.00			
Damage and Legal Expense	400.00		400.00	631.02	50.00	
Taxes bought by town				964.36		231.02
Discount and Abatements	200.00		200.00	37.45	162.55	
Interest on Bonds	2,100.00		2,100.00	2,030.00	70.00	
Interest on Temporary Loans	200.00		200.00	473.82		273.82
Payment on Bonds	4,000.00		4,000.00	4,000.00		
Temporary Loans	1,000.00	16,500.00	17,500.00	17,500.00		
School Tax	13,576.50	6,502.70	20,079.20	13,802.70	6,276.50	
Fire Precinct	1,000.00		1,000.00	1,000.00		
County Tax	4,633.04		4,633.04	4,633.04		
Totals	\$40,299.72	\$31,052.70	71,352.42	64,723.90	11,610.25	4,981.73
Net Amount Unexpended balances					4,981.73	
						\$ 6,628.52

FINANCIAL STANDING

Assets

Cash in hands of Treasurer	\$ 3,849.77
Bounties due from State	28.10
Uncollected Taxes:	
(a) Levy of 1943	\$ 4,177.57
(b) Levy of 1943	71.12
(c) Levy of 1941	133.81
(d) Previous years	212.59
Unredeemed Taxes:	
(a) Levy of 1942	701.51
(b) Levy of 1941	395.73
(c) Previous years	102.28
Total Assets	<u>\$ 5,794.61</u>
Excess of Liabilities over Assets	69,941.52
Grand Total	<u>\$ 79,614.00</u>

Liabilities

Due to School Districts:	
(a) Dog Licenses	\$ 111.30
(b) Balance of Appropriation	6,502.70
	<u>\$ 6,614.00</u>
Outstanding Bonds	56,000.00
Temporary Loans	17,000.00
Total Liabilities	<u>\$ 79,614.00</u>
Net Debt January 31, 1943	\$ 67,678.71
Net Debt January 31, 1944	69,941.52
Increase of Debt	<u>\$ 2,262.81</u>

STATEMENT OF BONDED DEBT

	Refunding Bonds 3½% 1937	Total Annual Maturities
1944	\$ 56,000.00	4,000.00
1945	52,000.00	4,000.00
1946	48,000.00	4,000.00
1947	44,000.00	4,000.00
1948	40,000.00	4,000.00
1949	36,000.00	4,000.00
1950	32,000.00	4,000.00
1951	28,000.00	4,000.00
1952	24,000.00	4,000.00
1953	20,000.00	4,000.00
1954	16,000.00	4,000.00
1955	12,000.00	4,000.00
1956	8,000.00	4,000.00
1957	4,000.00	4,000.00
Total		\$ 56,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall and land	\$ 2,750.00
Highway Department Garage	500.00
Highway Department Equipment	6,000.00
Office Equipment	497.00
Parks and Playgrounds	250.00
School houses, lands and buildings	8,500.00
School Equipment	500.00
Lands and buildings acquired through Tax Collector's Deeds at assessed valuation :	
One-half interest in Mills homestead	800.00
60 acres part of Abraham Covell place	400.00
Lovering Store Lot	150.00
J. Kenneth Lynch, part O. B. Young farm	700.00
Linwood Harriman, farmstead	500.00
Total	\$ 21,547.00

TOWN CLERK'S REPORT

Dr.

Permits Collected on 154 automobiles	\$ 368.44
Received dog license fees	30.00
Received for 5 cemetery lots	50.00
Order received for salary as Town Clerk	50.00
Order received returning Vital Statistics: 7 marriages, 155 births, 39 deaths	100.00
Order received issuing 154 auto permits	38.50
Order received issuing 12 dog licenses	2.40
Stamps, stamped envelopes and supplies	15.35
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	\$ 655.19

Cr.

Paid Town Treas. permits automobiles	\$ 368.44
Paid Town Treas. Dog license fees	30.00
Paid Town Treas. for cemetery lots	50.00
Services as Town Clerk	50.00
Vital Statistics	100.50
Issuing 154 permits	38.50
Issuing 12 dog licenses	2.40
Paid for stamps, stamped envelopes and other supplies	15.35
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	\$ 655.19

TREASURER'S REPORT

Receipts

Cash on hand February 1, 1943	\$ 794.61
Receipts to January 31, 1944	67,779.06
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	\$ 68,573.67

Payments

Selectmen's Orders paid	\$64,723.90
Cash on hand January 31, 1944	3,849.77
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	\$ 68,573.67

DETAIL STATEMENT OF PAYMENTS
ORDERS DRAWN BY SELECTMEN

TOWN OFFICERS' SALARIES

J. N. Gamache, Auditor	\$ 20.00
C. D. Noyes, Auditor and Moderator	35.00
Walter Haynes, Selectman	150.00
Darwin Brooks, Selectman	150.00
George M. Weeks, Selectman	200.00
Beatrice I. Allen, Town Clerk	50.00
W. A. Cook, Overseer of Poor	75.00
C. J. Baker, Salary as Treasurer	120.00
Mary B. Cozzie, Tax Collector	200.00
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	\$ 1,000.00

TOWN OFFICERS' EXPENSE

New England Tel. & Tel. Co., Phone	\$ 34.75
George M. Weeks, envelopes and expense to selectmen and Tax meeting	13.87
Walter Haynes, expense to Selectmen and Tax meeting	9.00
Beatrice Allen, making town reports	25.00
Beatrice I. Allen, refund on auto permit overpaid	9.64
W. F. Allen, rent	21.88
Walter Haynes, use of auto	19.50
Albert Spaulding, moving safe	2.00
Darwin Brooks, Telephone and taxi	3.42
Darwin Brooks, use of car	2.50
Darwin Brooks, estimate of washout	17.50
Walter Haynes, estimate road damage	20.00
Edson C. Eastman, tax and cash book	8.43
Colebrook National Bank, service chg. checking Acct.	6.65
C. N. Young, envelopes	14.69
Sentinel Publishing Co., Tax bills	10.50
Public Service Co. of N. H., office lights	3.26
C. J. Baker, envelopes	1.64
B. I. Allen, making taxes and copying inventory book	60.00
B. I. Allen, notifying mortgagees	4.00

George M. Weeks, estimating flood damage	17.50
George M. Weeks, telephones and envelopes	15.88
George M. Weeks, booking inventory	25.00
Wm. J. Lynch crossing land	2.00
Walter Haynes, envelopes	1.35
Beatrice Allen, postage, envelopes and supplies	15.35
J. H. Martin, rent	30.00
Grace Cook, car to Berlin	10.00
Walter Haynes, trip to Concord	5.00
Darwin Brooks, trip to Berlin and Lancaster	8.00
George M. Weeks, trip to Berlin and Concord	9.00
Claude Baker, car to Concord	15.00
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	\$ 442.31

Election and Registration

J. C. K. Poore, ballot clerk check to G. M. Weeks	\$ 3.00
Ray Placy, supervisor, check to G. M. Weeks	12.00
Darwin Brooks, supervisor, check to G. M. Weeks	12.00
A. J. McConnell, ballot clerk	6.00
Louis C. Day, supervisor	12.00
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	\$ 45.00

Municipal Court:

George M. Weeks, Justice	\$ 100.00
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Town Hall, Land and Other Buildings:

O. J. Poore, Agent insurance on town hall	\$ 50.00
F. C. Carlton, fuel	5.00
Harlie Hook, shingling town hall	10.50
M. M. Martin, shingling town hall	30.50
Andrew McConnell, shingling town hall	8.00
G. B. Currier Co., shingles and nails	113.29
F. W. Baldwin, shingles	3.00
O. J. Poore, Agent, insurance on Mills House	12.00
George M. Weeks, shingling town hall	7.00
Leon Beloin, fuel for office	30.00
O. J. Poore, Agent insurance on garage	7.20
Harlie Weir, collector of Diamond Pond Rent	25.00
New Hampshire Corporation Inc., town hall lights	18.00

N. E. Parks, stove	20.00
Ernest Bunnell, labor on wood, check to G. M. Weeks	4.80
Frank Richards, Janitor, check to G. M. Weeks	6.00
A. J. McConnell, fuel for town hall	7.50
George M. Weeks, collector of Diamond Pond Rents	20.00
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	\$ 377.79

Police Department:

Jerry Lunderville, services as policeman	9.50
Grace M. Schoff, lodging soldier	1.00
Mable C. Ripley, meals for soldier	1.80
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	\$ 12.30

Fire Department:

Freemont Ladd, fire meeting expense	\$ 22.50
Freemont Ladd, expense	3.30
New Hampshire Rec. and Forestry Department, Tools	37.92
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	\$ 63.72

Health Department:

Jerry Lunderville, cleaning street	4.00
J. D. Baker Est., rent of dump	5.00
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	\$ 9.00

Vital Statistics:

G. W. Barbour	\$ 8.25
Beatrice Allen, Town Clerk	100.50
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	\$ 108.75

Town Road Aid T. R. A.

Treasurer, State of New Hampshire	\$552.74
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Summer Town Road Maintenance:

Willie Owen, Agent, labor report	\$ 1,948.26
Harley Bunnell, Agent, labor report	1,086.31
Max Carney, Agent, labor report	754.47
J. Kenneth Lynch, Agent, labor report	428.03
Leonard Wheeler, Agent, labor report	262.95
Wayne Ladd, labor	236.23
Clyde Gray, labor with bulldozer	938.07
John Owen, gravel	20.00
Walter Haynes, labor	31.25
Darwin Brooks, labor	30.00
Alfred Knapp, Labor	72.67
W. H. Haynes, labor on Heath Bridge	31.20
Collector of Internal Revenue, H. Bunnell Tax	8.25
Collector of Internal Revenue, J. K. Lynch Tax	.55
Collector of Internal Revenue, W. Owen Tax	33.49
Collector of Internal Revenue, M. Carney Tax	2.96
Collector of Internal Revenue, C. Gray Tax	14.17
Collector of Internal Revenue, L. Wheeler Tax	.30
Collector of Internal Revenue, W. Ladd Tax	4.40
A. C. Hicks, plank	205.66
J. Kenneth Lynch, logs for bridge	62.00
Mrs. Annie Keazer, plank	14.72
Kenneth Lynch, trucking for H. Bunnell	24.00
Town of Colebrook, Hodge Road	63.75
Nelson Beloin, labor	45.00
Wayne Ladd, operating grader	30.47
Vermont Concrete Pipe Corp., culverts	561.80
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	\$ 6,910.96

Winter Road Maintenance

Earl Keysar, labor	\$ 12.00
Edward Biron, labor	40.00
Birdie Knights, road and bridge	30.00
Will Heath, labor	7.50
Linwood Harriman, labor	14.40
Leland Glines, labor	10.20
Allie Knapp, labor	33.00
Ed Hart, labor	15.00
Darwin Brooks, labor	35.62
Allie Dion, labor	20.00

Harley Bunnell, labor	17.10
Max Carney, labor	38.57
Burley Placey, labor	9.00
Treasurer, State of New Hampshire, plowing streets	63.20
G. B. Currier Co., salt	2.30
Walter G. Klebe, plowing	439.50
Weldon Brooks, labor	24.30
J. Kenneth Lynch, sanding and haulings	90.02
John Banfill, 106 yards sand	10.60
Collector of Internal Revenue, L. Wheeler Tax	1.00
Collector of Internal Revenue, E. Hibbard Tax	40.00
Raymond Rich, labor	15.80
Reginald Placey, labor plowing roads	289.54
Nelson Owen, plowing roads	940.60
Roger McAllister, labor plowing roads	467.18
Wayne Ladd, plowing roads	196.70
J. Kenneth Lynch, labor	224.95
Wm. Owen, labor	347.57
Clyde Gray, labor on bulldozer	213.16
Roger McAllister, victory tax	13.42
Reginald Placey, victory tax	8.96
Elis Hibbard, labor on snow plow	630.75
Leonard Wheeler, plowing roads	377.70
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	\$ 4,679.64

General Expense Highway Dept.

P. A. Hicks, road agent supplies	\$ 9.70
Chas. Dobson, labor on grader	2.25
Abial Glines, housing snow fence	2.00
Treasurer, State of N. H., signs	2.10
W. R. Barnet Co., road tools	1.00
Beecher Falls Mfg. Corp., plank	20.50
State Highway Garage, pipe	27.44
M. H. Woodrow, labor	5.19
Treasurer, State of N. H., drift pins	15.30
State of New Hampshire, chloride	21.07
G. B. Currier Co., spikes and cement	8.36
Town of Pittsburg, trucking chloride	4.00
A. C. Hicks, plank and spikes	57.67
J. H. Martin, freezone	1.40
Hicks Hardware, road agent supplies	26.62
G. B. Currier Co., road agent supplies	29.45
	<hr/>
	\$ 234.05

Street Lighting

Public Service Co., of New Hampshire street lighting \$ 735.00

Sewer Maintenance

Treffe Hebert	\$ 89.77
Roland Lunderville, labor	6.50
Lyman Bachelder, labor	2.50
Jerry Lunderville, labor	10.30
Fuller Bros., Tile, labor and repairs	46.90
George M. Weeks, labor payroll	102.70
Collector Internal Revenue, W-holding tax	6.30
W. H. Haynes, labor	5.60
W. I. Allen, labor and pipe	20.60
	<hr/>
	\$ 291.17

Libraries

J. C. Kenneth Poore, Trustee appropriation	50.00
Frank Richards, librarian	25.00
Mrs. Wm. Porter, librarian	25.00
	<hr/>
	\$ 100.00

Bounties

Darwin Brooks, bounties paid	\$ 12.20
George M. Weeks, bounties paid	8.10
W. H. Haynes, bounties paid	7.30
J. C. Kenneth Poore	.50
	<hr/>
	\$ 28.10

Cemeteries

Will A. Heath, labor	\$ 10.00
John Caron, labor	12.00
J. K. Lynch, labor	10.00
J. C. Poore, labor	10.00
	<hr/>
	\$ 42.00

**Town Relief Administration
Coos County Farm**

Care of Tramp		\$ 1.50
Leon Rich:		
Groceries		\$ 96.00
J. Caron:		
Medical care		\$ 33.05
Mrs. William Dominick:		
Medical care		\$25.00
Mrs. Claude Heath:		
Medical Care		\$ 3.57
Haven and Roger Young Families:		
Groceries	\$ 91.58	
Fuel	9.00	
Rent	15.00	
Clothing	3.18	
Lights	1.26	
		<hr/>
		\$ 120.02
Martha Danforth:		
Medical Care		\$ 133.00
Mrs. Haven Young:		
Medical Care	\$ 71.20	
Lights	1.58	
		<hr/>
		\$ 72.78
Mrs. Roger Young:		
Groceries	\$ 52.49	
Medical Care	21.85	
Clothing	4.01	
Rent	15.00	
Lights	1.76	
		<hr/>
		\$ 95.11
Total Town Relief		<hr/>
		\$ 580.03

Old Age Assistance

State of New Hampshire, Department of Public Welfare	\$ 948.95
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Unclassified

N. H. Assessors Association, 1943 dues	\$ 2.00
W. D. Thompson, real estate transfers	11.00
Wheeler and Clark, office supplies	20.42
R. E. Marshall, Agent, insurance on snow plow	48.87
C. H. Batchelder Co., service flag	11.41
Rev. J. F. Quimby, dedication	5.00
Gwendowyn Ladd, flag repairs	1.20
C. H. Batchelder Co., flag repairs	3.20
Edson C. Eastman Co., Tax collector report sheets	1.18
Wm. Lehnert, making deed	4.10
N. H. Collectors Association, 1944 dues	2.00
	<hr/>
	\$ 110.38

Equipment Expense

Frank Richards, plow repairs	\$ 5.30
Guy Placey, expense repair parts	2.59
Robert Wilson, plow repair	1.65
R. H. Spitzner, light bulb for plow	1.04
H. F. Belville, labor on plow	89.25
Socony Vacuum Oil Co., oil and grease for plow	39.50
George M. Weeks, freight repairs for plow	5.34
Darwin Brooks, expense on plow	.72
Tydol Service Station, gas	1.00
Nelson and Woodward, gas and oil	13.26
Colebrook National Bank, oil etc.	1.50
C. A. Parrish, labor on road machine	8.15
R. H. Eastman, labor on road machine	21.40
Chas. Dobson, hook and chain	1.45
Walter Klebe, oil	15.00
R. H. Spitzner, gas for grader	3.15
Parker Service, tire for grader	111.83
Thompson Mfg. Co., repair for grader	1.25
Clyde Gray, trips to Lebanon	273.30
Parker Service, tire and tube	13.85
Darwin Brooks, labor on snow plow	17.25
Kenneth Hartland, labor on snow plow	9.00
Geo. M. Weeks, freight and belt for grader	1.67
Treffe Herbert, repairs for plow	.74
Wm. J. Lynch, labor on plow	1.25

W. H. Haynes, labor on plow	12.80
Darwin Brooks, labor on plow	6.00
Socony Vacuum Oil Co., fuel oil	130.37
Maine Truck and Tractor Co., repairs for grader	106.04
Waldo Keysar, gas for plow and grader	11.90
P. I. Perkins, repairs for plow	965.43
Parker Service, gas etc	11.34
C. C. Cummings, repairs for plow	106.18
Wayne Ladd, repairs and labor on grader	49.64
J. H. Martin, gas for grader	137.91
Leonard Wheeler, repairs for plow	26.25
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	\$ 2,204.30

Civilian Defense

New England Tel. & Tel. Co., phone	\$ 38.62
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Dog Expense

Frank Richards, collector balance due 1942	\$ 7.30
A. J. McConnell, collector	27.00
Beatrice Allen, issuing licenses	2.40
	<hr/>
	\$ 36.70

Damage and Legal Expense

Sentinel Publishing Co., town reports	\$ 181.75
Elsie Annis, Town and Treasurer Bonds	25.00
Clark Norris, transportation	30.00
Harlie Weir, tax sale	85.07
F. E. Marshall, Tax collector bond	30.00
Mary Morency, clerical work	5.00
W. D. Thompson, tax sale expense	4.50
Sentinel Publishing Co., ballots	2.25
Beatrice Allen, issuing 154 auto permits	38.50
L. D. Ripley, legal advice	75.00
Arthur J. Bergeron, service flood road damage	153.95
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	\$ 631.02

Taxes Bought by Town

Harlie Weir, Collector	\$ 964.36
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Interest on Bonds

First National Bank of Boston	\$ 2,030.00
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Interest on Temporary Loans

Colebrook Guaranty Savings Bank	\$ 413.82
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Payment on Bonded Debt

First National Bank of Boston	\$ 4,000.00
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Payment on Temporary Loans

Colebrook Guaranty Savings Bank	\$ 17,500.00
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School Tax

C. Baker, Treasurer Bal. 1942-43 appropriation	\$ 6,502.70
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C. Baker, Treasurer Appropriation 1943-44	7,300.00
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	\$ 13,802.70

Fire Precinct Tax

Claude Baker, Treasurer	\$ 1,000.00
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County Tax

Wm. A. Warren, County Treasurer	\$ 4,633.04
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Total payments for all purposes	\$ 64,723.90
Cash on hand Jan. 31, 1944	3,849.77
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Grand Total	\$ 68,573.67
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REPORT OF FIRE PRECINCT

Moderator

GEORGE M. WEEKS

Clerk and Treasurer

CLAUDE BAKER

Fire Wardens

LEWIS SWAIN

GUY CRAWFORD

CARROLL YOUNG

Notes Outstanding	\$ 1,200.00
Order No.	
327 G. B. Currier Co.	\$ 1.25
328 Pub. Ser. Co.	5.60
329 Geo. M. Stevens & Son Co.	3.20
330 W. S. Darley Co.	10.43
331 Colebrook Nat'l. Bank	145.35
332 Henry Swain	30.00
333 M. W. Young	4.00
334 Claude Baker	3.00
335 Pub. Ser. Co.	5.60
336 A. I. Farnham, Treas.	47.86
337 Pub. Ser. Co.	8.80
338 Pub. Ser. Co.	5.60
339 John Shatney	2.40
340 Leon Beloin	64.00
341 Eva D. Barbour	54.54
344 Thompson Mfg. Co.,	28.75
343 Pub. Ser. Co.	8.92
346 Pub Ser. Co.	5.60
347 Claude Baker	10.00
348 Eva D. Barbour	606.71
Cash on hand	117.45
	\$ 1,169.06

TREASURER'S REPORT

Cash on hand Feb. 1, 1943	\$ 95.55
Received from Selectmen	1,000.00
Received from Town of Canaan	73.51
	<hr/>
Paid Wardens orders	\$ 1,169.06
	1,051.61
	<hr/>
Cash on hand Feb. 1, 1944	\$ 117.45

AUDITOR'S REPORT

We hereby certify that we have carefully examined and audited the accounts of the Officers of the Town and Fire Precinct, and find them correct and properly vouched for.

JOSEPH GAMACHE
LOUIS C. DAY

Auditors

STEWARTSTOWN SCHOOL DISTRICT

March 1, 1944

SCHOOL DISTRICT OFFICERS

Moderator

CLAUDE J. BAKER

Clerk

MARION PARRISH

Treasurer

CLAUDE J. BAKER

Auditors

MARY COZZIE

JOSEPH GAMACHE

School Board

RAY W. PLACY, Ch.
LOUIS C. DAY
DEAN J. BLODGETT

Term Expires 1944
Term Expires 1945
Term Expires 1946

Superintendent of Schools

ALBERT P. KNIGHTLY

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 18th day of March 1944, at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of the Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district as determined by the school board in its annual report.
9. To transact any other business that may legally come before this meeting.

Given under our hand at said Stewartstown this 15th day of February, 1944.

RAY W. PLACY
LOUIS C. DAY
DEAN J. BLODGETT

School Board

Superintendent's Report

To the Superintending School Committee and the Citizens of the Stewartstown School District:

FOREWORD

The heaviest burdens of war are carried by youth. They fight its battles. In the long years after, they pay much of its cost. Even the younger children of wartime are often children of neglect. We must keep constantly before us the fact that children cannot delay the growing-up process. What they will be, they are now becoming.

What ever may happen to grown-ups, our children must be kept safe, strong and assured. Even during war times when parents are hard pressed with new responsibilities, they should realize that there is no care so good as that given by devoted parents in the home. When parents do a good job by their own children they are doing a vital war job for our Nation. Children depend on so many for their chance to grow in safety, strength and security.

May our post-war horizon be brighter because of a thoughtful well-guided program of education and training for youth, started in the home and continually strengthened by their experiences in the home, the church and the school.

Will you as American parents do your part to see that the foundations of morality, religion and culture are not weakened by a rising tide of juvenile delinquency?

Teachers

There has been several changes in the teaching force since the last report. At the West Stewartstown Elementary School: Una Silloway, Keene Teachers' College, was selected for grades 5-6; Barbara Boudreau, Keene Teachers' College filled the grades 3-4 vacancy; and Marjorie Libbey, Keene Teachers' College was chosen for grades 1-2. On the East side Mary Shoff

of Lyndon Normal was elected to fill the vacancy at Bear Rock.

Norman Young, Lillian Hart, Jessie Tibbetts and Dorothy Blodgett returned to the same schools as the previous years.

Notes on the Budget

The School Board's budget for 1944-45 totals \$19,799.00 as compared with \$19,351.50 for last year. The latter figure included a \$900.00 appropriation on school debt. The budget is reduced by an estimated income of \$6,275.00 so that the requested appropriation is \$13,524.00. On March 1943 the district raised \$13,576.50.

Buildings and Equipment

The School buildings are for the most part in fairly good condition. Most of the repairs during the past year have been of minor nature due to the shortage of labor and materials.

It is hoped that in the near future it may be possible to paint the South Hill School outside and so completely redecorate the classroom at Bear Rock.

Enrollment and Attendance

There are at this writing 81 enrolled at West Stewartstown, 46 in the four rural schools and 35 tuition pupils for a total of 162. A year ago there were 176 at the corresponding period.

The percentages of attendance are on the whole not too good. The highest percentages were 95.37% for grades 3-4 and 95.69 for grades 7-8 at West Stewartstown.

The Cedar Brook School had the poorest tardiness record with 114 and West Stewartstown grades 7-8 the best with 23. Most tardiness is inexcusable. An effort should be made to improve the percentage of attendance and reduce the number of tardinesses.

School Debt

Your appropriation of \$900.00 last year was applied to the school debt in July. This means that since July 1943 the Stewartstown School District has been debt free.

Tuition

We have at the present time 35 tuition pupils attending schools outside the district. Of these 24 are at Canaan High, 10 at Colebrook Academy and 1 at the Pittsburg High. A year ago we had 31 tuition pupils.

Conclusion

Since Pearl Harbor, many students have been leaving the classroom, sacrificing their education to take part in the war effort. Many parents have been greatly troubled because their boy wanted to quit school and secure employment. The parents, teachers, industrialists and authorities for the armed forces all know that the best thing for the youngster and the country is that he continue his education. Youth should prepare now for life. Knowledge is no handicap either in war or in peace.

I take this opportunity to express my appreciation to the members of the school board, parents, teachers and citizens for their support in our common effort to maintain good schools.

Respectfully submitted,

ALBERT P. KNIGHTLY,

Superintendent of Schools

FINANCIAL STATEMENT

RECEIPTS**1942-1943**

State Aid	\$ 5,730.50
Appropriation	13,408.50
Dog Tax	94.20
Elementary Tuitions	379.00
Other Receipts	7.22
	<hr/>
Total Receipts	\$ 19,619.42
Cash on hand at beginning of year, June 1, 1942	837.47
	<hr/>
Grand Total	\$ 20,456.89

PAYMENTS**Administration :**

Salaries of District Officers	\$ 199.00
Supts' Excess Salary	289.00
Truant Officers and School Census	30.00
Expenses of Administration	161.72

Instruction :

Principal's and Teachers' Salaries	\$ 7,295.00
Text Books	200.03
Scholars' Supplies	220.93
Flags and Appurtenances	7.20
Other expenses of Instruction	84.04

Operation and Maintenance of School Plant :

Janitor Service	\$ 344.00
Fuel	33.77
Water, light, janitors' supplies	248.34
Minor repairs and Expenses	464.42

Auxiliary Agencies and Special Activities:

Medical Inspection	306.16
Transportation of pupils	3073.47
High School Tuition	2,819.56
Other Special Activities	29.20

Fixed Charges:

Per Capita Tax	\$ 404.00
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Construction and Equipment:

New Equipment	\$ 178.82
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Debt Service:

Payment on principal of debt	\$ 900.00
Payment of Interest on Debt	30.95

Total payments for all purposes	\$ 17,319.61
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Total cash on hand at end of year, June 30, 1943	3,137.28
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Grand Total	\$ 20,456.89
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AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the school board of Stewartstown School District, of which this is a true summary for the fiscal year ending June 30, 1943, and find them correctly cast and properly vouched.

MARY B. COZZIE
JOSEPH GAMACHE

Auditors

July 12, 1943

DETAILED STATEMENT OF EXPENDITURES

1942-1943

SALARIES OF DISTRICT OFFICERS:

C. D. Noyes, Auditor, 1942	\$ 3.00
J. N. Gamache, Auditor, 1942	3.00
Louis C. Day, School Board Salary, 1942-43	50.00
Ray Placy, School Board Salary, 1942-43	50.00
Darwin Brooks, School Board Salary, 1942-43	50.00
Claude Baker, Treasurer, 1942-43	35.00
C. J. Baker, Moderator, 1943	3.00
Marion Parrish, Clerk, 1943-44	5.00

\$ 199.00

SUPERINTENDENTS' EXCESS SALARY:

State Treasurer, excess salary	\$ 289.00
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TRUANT OFFICER AND SCHOOL CENSUS:

Eva Day, census	\$ 10.00
Kenneth Poore, census	10.00
Clyde Day, truant officer	10.00

\$ 30.00

EXPENSES OF ADMINISTRATION:

Elsie Annis, Treasurer's Bond	\$ 8.00
U. S. Post Office, envelopes	11.98
R. E. Lane, census cards	2.90
Edson Eastman Co., vouchers	8.15
A. P. Knightly, office expenses	39.27
Glenna Knapp, office work	42.50
Colebrook Special School Dist. office expenses	48.92

\$ 161.72

PRINCIPALS' AND TEACHERS' SALARIES:

Norman C. Young	\$ 957.10
Mae Drew	891.72
Mary Durkee	867.72
Marjorie Doe	872.72
Rose Parrish	886.97
Dorothy Whitten	882.22

Lillian Hart	891.72
Jessie Tibbetts	886.72
Cleora Richardson, substitute	62.10
Fern Fogg, substitute	10.00
Doris Corbett, substitute	20.00
Collector of Internal Revenue, victory tax	66.01

\$7,295.00

TEXT BOOKS:

Macmillan Co., books	\$ 54.15
Charles Scribners' Sons, books	4.05
Rand, McNally, books	19.36
Henry Holt Co., books	4.56
Scott, Foresman & Co., books	21.27
World Book Co., books	13.69
Allyn & Bacon, books	4.20
Row, Peterson & Co., books	54.37
American Book Co., Nurse-books	8.38

\$ 184.03

SCHOLARS' SUPPLIES:

Edward E. Babb Co., supplies	\$ 215.26
J. L. Hammett Co., supplies	5.67

\$ 220.93

FLAG AND APPURTENANCES:

H. A. Wales & Co., flags	\$ 7.20
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OTHER EXPENSES OF INSTRUCTION:

Webster Publishing Co., rank books	\$ 5.78
The MacMillan Co., workbooks	5.12
Scott, Foresman & Co., workbooks	8.33
Sentinel Publishing Co., report cards	15.00
Beckley, Cardy Co., ditto roll	5.23
Silver Burdett Co., music books	2.50
A. E. Gager, atlas	12.74
World Almanac, almanac	.85
W. M. Welch Mfg. Co., promotion certificates	3.72
World Book Co., tests	12.86
J. L. Hammet Co., clay	2.31

\$ 74.44

JANITOR SERVICE :

George Hibbard, janitor	\$ 30.00
Ramona Brooks, janitor	36.00
Willard Young, janitor	17.00
Marilyn Wheeler janitor	14.00
Clyde Day, janitor	200.00
Walter Covell, janitor	22.00
Lillian Hart, janitor	19.00
Winona Rich, janitor	6.00
	<hr/>
	\$ 344.00

FUEL :

Sawyer Ice & Coal Co., coal	\$ 33.77
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WATER, LIGHT AND JANITOR SUPPLIES :

Peck Co., towels	\$ 43.36
Proctor, Gamble Co., soap and supplies	6.50
American Brush Co., floor brush	12.20
Public Service Co. of N. H., bulbs and lights	52.28
N. H. Electric Corp. Inc., lights	54.00
Stoddard Aqueduct Co., water rent	80.00
	<hr/>
	\$ 248.34

MINOR REPAIRS AND EXPENSES:

Treffe Hebert, repairs	\$ 10.20
Frank Richards, labor	31.75
Victor Gadwah, repairs and painting	201.10
Ida Parker, cleaning	30.00
P. A. Hicks, supplies	72.08
J. L. Hammett Co., slating	3.15
Herbert Forrest, trucking	5.00
Luwilda Placey, cleaning	8.00
Mildred Brooks, cleaning	32.40
Weldon Brooks, cleaning	4.00
Miriam Parrish, papering	2.80
William Parrish, trucking	1.00
Fred Bumford, moving piano	5.00
Merton A. Day, labor	6.40
Esso Service Station, welding	50
Bryant's, supplies	1.59
M. P. Gallagher, tuning piano	7.00
G. B. Currier, supplies	2.19
Fuller Bros., repairs	3.60
Daniel Stevens, supplies	2.51

Janice Brooks, banking school	2.00
Claude Placey, labor	5.60
Ray Placey, labor	16.60
A. S. Forrest, labor	7.05
Glen T. Hughes, oiling floors	1.00
Beckley-Cardy Co., express	1.90
R. J. Fuller, wiring	9.60

\$ 474.02

MEDICAL INSPECTION:

Nellie Stone, medical inspection	\$ 317.02
Brainard's Pharmacy, medical supplies	1.91
Young's Pharmacy, medical supplies	3.23

\$ 322.16

TRANSPORTATION OF PUPILS:

George Weeks	\$ 1,440.00
George Currier, Chase order	119.67
Walter Klebe	393.25
Bert Phillips	342.00
Linwood Harriman	246.00
Colebrook Nat'l Bank, Lakin order	9.00
Alex Guay	173.00
Joseph Lakin	44.00
Charles O. Stevens, Chase order	9.93
Homer Knapp, Chase Acc't.	1.40
Nellie Stone	35.22
Allie Knapp	260.00

\$ 3,073.47

HIGH SCHOOL AND ACADEMY TUITION:

Pittsburg School District, tuition	\$ 250.50
Colebrook Special School District, tuition	330.00
Canaan School District, tuition	2239.06

\$2819.56

OTHER SPECIAL ACTIVITIES:

American Education Press, magazines	\$ 29.20
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OTHER FIXED CHARGES:

State Treasurer, per capita tax	\$ 404.00
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NEW EQUIPMENT:

Berkley-Cardy Co., seats	\$ 111.04
Lewiston Hardware Plumbing Co., lights	55.09
A. H. Rice & Co., binder	3.62
Edward E. Babb & Co., punch-cutter	9.07
	<hr/>
	\$ 178.82

PAYMENT ON PRINCIPAL OF DEBT:

George Woods	\$ 700.00
Willis McConnell	200.00
	<hr/>
	\$ 900.00

PAYMENT OF INTEREST ON DEBTS:

George Woods	\$ 6.57
Sadie Woods	12.50
Willis McConnell	1.88
Andrew McConnell	10.00
	<hr/>
	\$ 30.95

BUDGET FOR 1944-45

(Compared with Budget of 1943-44 and Expenditures of 1942-43)

	Amt. Spent 1942-43	Oct. Budget 1943-44	Proposed Budget 1944-45
Salaries of Dist. Officers	\$ 199.00	199.00	199.00*
Supt's Excess Salary	289.00	323.00	323.00*
School Census & Truant Off.	30.00	45.00	45.00
Expenses of Administration	161.72	110.00	110.00
Teachers Salaries	7,295.00	8,200.00	9,000.00
Text Books	200.03	200.00	200.00
Scholars' Supplies	220.93	225.00	225.00
Flags	7.20	10.00	10.00
Other Exp. of Instruction	84.04	75.00	75.00
Janitor Service	344.00	369.00	369.00
Fuel	33.77	900.00	900.00
Lights, Janitor's Supplies	248.34	250.00	250.00
Minor Repairs	464.42	400.00	350.00
Medical Inspection	306.16	360.00	390.00
Transportation	3,073.47	3,380.00	3,500.00
High School Tuition	2,819.56	3,110.00	3,300.00
Elementary Tuition			
Other Special Activities	29.20	35.00	35.00
Per Capita Tax	404.00	332.00	308.00*
Insurance		80.00	160.00
New Equipment	178.82	100.00	50.00
Payments of Principal of debt	900.00	900.00	
Payments of Int. on debt	30.95	22.50	
	<u>\$17,319.61</u>	<u>\$19,625.50</u>	<u>\$19,799.00</u>

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union decides the district's share of the Superintendent's salary. The State Treasurer reports the amount per capita tax.

ESTIMATED INCOME OF THE DISTRICT

1944-45

State Aid (December 1944)	\$ 6,000.00
Dog Tax (January 1945)	25.00
Elementary School Tuition	250.00
Total Estimated receipts	6,275.00
School Boards Budget 1944-45	19,799.00
Appropriation necessary to balance budget	\$13,524.00

REGISTRATION AND ATTENDANCE

1942-43

School and Teacher	No. Pupils	No. Boys	Average Attendance	Average Membership	Percent of Attendance	No. Tardinesses
West Stewartstown:						
Grades 1-2: Marjorie Doe	24	14	20.86	23.42	89.07	61
Grades 3-4: Mary Durkee	19	12	16.48	17.28	95.37	24
Grades 5-6: Mae T. Drew	22	12	19.75	21.47	91.98	49
Grades 7-8: Norman C. Young	30	16	26.44	27.63	95.69	23
Bear Rock: Rose Parrish	16	9	11.94	14.08	84.09	85
Cedar Brook: Dorothy Whitten	9	6	7.81	8.27	94.43	114
Hollow: Lillian Hart	20	14	15.15	17.30	87.58	36
South Hill: Jessie Tibbetts	13	10	10.73	12.10	88.67	91
Totals	153	93	129.16	141.55	91.24	483

TEACHERS AND SALARIES 1943-44

West Stewartstown:	
Norman C. Young	\$ 1,200.00
Una Silloway	1,000.00
Barbara Boudreau	1,000.00
Marjorie Libbey	1,000.00
Bear Rock: Mary Shoff	1,000.00
Cedar Brook: Dorothy Blodgett	1,000.00
Hollow: Lillian Hart	1,000.00
South Hill: Jessie Tibbetts	1,000.00

ENROLLMENT FEBRUARY 1, 1944

West Stewartstown, Grades 7-8—30; Grades 5-6—16; Grades 3-4—16; Grades 1-2—19; Bear Rock—12; Cedar Brook—7; Hollow—15; South Hill—12. Total 127.

TUITION PUPILS

Pupils attending Canaan High School	24
Pupils attending Colebrook Academy	10
Pupils attending Pittsburg High School	1
	<hr/>
	35

Rate of Tuition, Canaan—\$85 per year per pupil.

Rate of Tuition, Colebrook—\$82.50 per year per pupil.

Rate of Tuition, Pittsburg—\$80 per year per pupil.

TRANSPORTATION 1943-44

School and Driver	Rate Per Day	Pupils Carried	Distance One Way Miles
West Stewartstown:			
George M. Weeks	\$ 7.78	45	8.5
Linwood Harriman	1.50	2	2.1
Alex Guay	1.25	2	2.5
Cedar Brook School:			
Bert Phillips	2.50	3	2.1

Hollow School:			
Benjamin Gould	3.00	8	4.3
Bear Rock School:			
Walter Klebe	2.75	2	3.5

JANITORS AND SALARIES 1943-44

	Rate Per Year
West Stewartstown—Clyde Day	\$225.00
Bear Rock—Winona Rich	36.00
Cedar Brook—Roy Brooks	36.00
Hollow—Lillian Hart	36.00
South Hill—Marilyn Wheeler	36.00

REPORT OF TAX COLLECTOR

LEVY OF 1943

Dr.

Taxes committed to Collector:	
Property Taxes	\$35,145.13
Precinct Taxes	1,000.53
Poll Taxes	682.00
National Bank Stock Taxes	140.66
	<hr/>
Total Warrant	\$36,968.32
Added Taxes:	
Property Taxes	\$ 36.68
Poll Taxes	46.00
Interest Collected	8.47
	<hr/>
Total Debits	\$37,059.47

Cr.

Total remittances to Treasurer	\$32,836.32
Abatements (Authorized by Selectmen)	45.58
Uncollected Taxes, as per list to Town	
Auditors	4,177.57
	<hr/>
Total Credits	\$37,059.47

Levy of 1942**Dr.**

Uncollected taxes as of Aug. 30, 1943	\$ 153.38
Added taxes	8.00

Total Debits		\$ 161.38
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Cr.

Total remittances to Treasurer	\$ 86.26
Abatements (Authorized by Selectmen)	4.00
Uncollected taxes, as per list to Town Auditors	71.12

Total Credits		\$ 161.38
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Levy of 1941**Dr.**

Uncollected taxes as of Aug. 30, 1943	\$ 184.31
Total Debits	\$ 184.31

Cr.

Total remittances to Treasurer	\$ 50.50
Uncollected taxes, as per list to Town Auditors	133.81

	\$ 184.81
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Levy of 1940**Dr.**

Uncollected taxes as of Aug. 30, 1943	\$ 137.24
Interest collected	5.90

Total Debits		\$ 143.14
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Cr.

Total remittances to Treasurer	\$ 65.66
Uncollected taxes, as per list to Town Auditors	77.48

Total Credits		\$ 143.14
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SUMMARY OF RECEIPTS

Property and Poll Tax:

1943 Collected	\$32,836.32
1942 Collected	5,931.35
1941 Collected	135.92
1940 Collected	112.36
Tax Sales Redeemed	418.44

\$ 39,434.39

From State:

Railroad Tax	146.40
Savings Bank Tax	332.74
Interest and Dividend Tax	294.03
Forest Fire	11.25

\$ 784.42

From Local Sources:

Dog Licenses	148.00
Fines and Forfeits	109.00
Town Hall, Land and other Buildings	16.00
Automobile Registrations	368.44
Interest on redeemed taxes	35.59
Legal Expense acct. tax sale	25.75
Diamond Pond Rent	570.00
Notes Receivable	22.47
Cemeteries	50.00
Relief Reimbursements	112.45
Equipment Rental	399.00
Rent of Town Property	53.55
Sale of Town Property acquired by Tax Collector's Deed	1,150.00

\$ 3,060.25

Receipts from other than Current Revenue:

Temporary Loans in anticipation of Taxes during year	16,500.00
State of N. H. Emergency road damage notes	8,000.00

\$ 24,500.00

Total Receipts from all Sources	\$67,779.06
Cash on Hand January 31, 1943	794.61

Grand Total \$68,573.67

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$1,000.00
Town Officers' Expense	442.31
Election and Registration	45.00
Municipal Court	100.00
Town Hall, Land and other Buildings	377.79
Police Department	12.30
Fire Department	63.72
Health Department	9.00
Vital Statistics	108.75
Town Road Aid T. R. A.	552.74
Summer Town Road Maintenance	6,910.96
Winter Road Maintenance	4,679.64
General Expense Highway Dept.	234.05
Street Lighting	735.00
Sewer Maintenance	291.17
Libraries	100.00
Bounties	28.10
Cemeteries	42.00
Town Relief	580.03
Old Age Assistance	948.95
Unclassified	110.38
Equipment Expense	2,204.30
Civilian Expense,	38.62
Dog Expense	36.70
Damage and Legal Expense	631.02
Taxes bought by town	964.36
Discount and Abatements	37.45
Interest on Bonds	2,030.00
Interest on Temporary Loans	473.82
Payment on Bonded Debt	4,000.00
Payment on Temporary Loans	17,500.00
School Tax	13,802.70
Fire Precinct Tax	1,000.00
County Tax	4,633.04
Total Payments for all purposes	<hr/> \$ 64,723.90

DETAIL STATEMENT OF RECEIPTS

M. B. Cozzie, Tax Collector Acct. 1943 list	\$ 32,836.32
H. W. Weir, Tax Collector Acct. 1942 list	5,845.09
M. B. Cozzie, Tax Collector Acct. 1942 list	86.26
H. E. Weir, 1941 and 1940 taxes	132.12
M. B. Cozzie, 1941 and 1940 taxes	116.16
Tax Sales redeemed	418.44
Interest on redeemed taxes	35.59
Legal Expense acct. tax sales	25.75
	<hr/>
	\$ 39,495.73

From State:

Railroad Tax	\$ 146.40
Savings Bank Tax	332.74
Interest and Dividend Tax	294.03
Forest Fire	11.25
	<hr/>
	\$ 784.42

From Local Sources except taxes:**Dog Licenses:**

B. I. Allen	\$ 30.00
A. J. McConnell	118.00

Fines and Forfeits:

Geo. M. Weeks Municipal court	\$ 109.00
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Town Hall, Land & Other Buildings:

Mc. Truck and Tractor Co., refund	\$ 10.00
O. J. Poore, insurance refund	6.00

Automobile Registration:

Beatrice Allen, Town Clerk	\$ 368.44
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Diamond Pond Rent:

H. E. Weir, Collector	\$ 320.00
Geo. M. Weeks, Collector	250.00

Notes Receivable:

Nelson Owen	22.47
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Cemeteries:

Leonard Owen	\$ 10.00
Leland Glines	10.00
Kenneth Poore for Roger Young lot	10.00
Kenneth Poore for Haven Young lot	10.00

Kenneth Poore for Irving M. Young lot	10.00	
Relief Reimbursements:		
Burton Danforth for care Martha Danforth	2.00	
William Dominick for care Mrs. Dominick	5.00	
Guy Brown Est.	105.45	
Equipment Rental:		
Town of Clarksville	399.00	
Rent of Town Property:		
J. K. Lynch	32.55	
Linwood Harriman	21.00	
Sale of Town Property acquired by Tax Collector's Deed:		
150 acres 5-6 in the 8	1,000.00	
State highway Dept., sale of road fill from Mills lot	150.00	
		\$ 2,998.91
Temporary Loans:		
Colebrook Guaranty Savings Bank	\$ 16,500.00	
State of N. H. Emergency road damage notes	8,000.00	
		\$ 24,500.00
Total Receipts from all sources		\$ 67,779.06
Cash on hand February 1, 1943		794.61
		\$ 68,573.67

TAX SALES REDEEMED WITH INTEREST AND COSTS

	1942 Tax	1941 Tax	1940 Tax	Interest	Legal Exp.
Lyle McAllaster			102.41	17.70	4.51
Harold Brooks		60.00			
B. H. Kelsea Est.	97.00			3.30	3.36
Beulah Pease	29.10			1.46	4.04
Hazen Lovering Est.		32.50		3.30	1.62
Hazen Lovering Est.	31.53			1.71	1.56
Leon Rich	9.35			1.61	3.94
Irving M. Young	16.55			.88	3.36
North Star Grange	40.00			5.60	3.36
Total	\$ 223.53	92.50	102.41	35.59	25.75

